

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Billing Address:

National Media Team
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Invoice #	Invoice Date	Invoice Month	Invoice Period
34856-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Advertiser	Product	Estimate Number
National Republican Congre	NRCC IE 2012	2601

Flight Dates	Order #	Alt Order #
09/28/12 - 10/04/12	34856	08815452

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914097	155	426

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/28/12	09/28/12	GMA 7a-9a	7:00 AM-9:00 AM	-----F--	:30	1	\$300.00	NM
<hr/>									
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS -----F-- Spots/Week 1 Rate \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX F 09/28/12 8:29 AM GMA 7a-9a 7:00 AM-9:00 AM :30 NRCCUT040921 \$300.00 NM									
6	09/28/12	09/28/12	ABC4 News at 6p	6:00 PM-6:30 PM	-----F--	:30	1	\$500.00	NM
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Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS -----F-- Spots/Week 1 Rate \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX F 09/28/12 6:23 PM ABC4 News at 6p 6:00 PM-6:30 PM :30 NRCCUT040921 \$500.00 NM									
11	09/29/12	09/29/12	Sat ABC4 News @ 5p	5:00 PM-5:30 PM	-----S-	:30	1	\$500.00	NM
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Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS -----S- Spots/Week 1 Rate \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX Sa 09/29/12 Sat ABC4 News @ 5p 5:00 PM-5:30 PM :00 \$500.00 NM See MG 11.2 Due to Political									
2 KTVX Su 09/30/12 5:09 PM SUN ABC4 News @ 5p 5p-530p :30 NRCCUT040921 \$500.00 NM MG for 11.1 09/29									
13	09/28/12	09/28/12	M-F 630-7p	6:30 PM-7:00 PM	-----F--	:30	1	\$750.00	NM
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Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS -----F-- Spots/Week 1 Rate \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX F 09/28/12 6:53 PM M-F 630-7p 6:30 PM-7:00 PM :30 NRCCUT040921 \$750.00 NM									
19	09/30/12	09/30/12	Once Upon A Time 7-8p	7:00 PM-8:00 PM	-----S	:30	1	\$4,000.00	NM
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Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS -----S Spots/Week 1 Rate \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX Su 09/30/12 7:23 PM Once Upon A Time 7-8p 7:00 PM-8:00 PM :30 NRCCUT040921 \$4,000.00 NM									
20	09/28/12	09/28/12	M-F 10p-1036p	10:00 PM-10:35 PM	-----F--	:30	1	\$900.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<hr/>									
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS -----F-- Spots/Week 1 Rate \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX F 09/28/12 10:30 PM M-F 10p-1036p 10:00 PM-10:35 PM :30 NRCCUT040921 \$900.00 NM									
<u>Total Spots</u> 6									

Payment Terms 30 Days	<u>Gross Total</u>	\$6,950.00
	<u>Agency Commission</u>	\$1,042.50
	<u>Net Amount Due</u>	\$5,907.50

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